STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

NEW HAMPSHIRE

JUL 1 7 2017 PLEASE PRINT

I. Name of Lobbyist(s) _	Teresa R. Rosen	berger		NEW HAMPSHIRE DEPARTMENT OF STATE	
II. Name of lobbyist's pa	artnership, firm or cor	ooration. if any:		DEPARTMENT OF STATE	
, , , , , , , , , , ,	-				
(Name o	Devine, Millimet &				
	15 North Main Ch	enat Cuita 2 Cu	NUL 02204		
Business Address: (Street		<u>eet, Suite 3, Co</u> Town/City)	oncord, NH 03301 (State)	(Zip Code)	
·	,	•	, ,		
(603) 410-1702 (Telephone)	(603)	226-1001 (Fax)	e-mail trosender	ger@devinemillimet.com	
reportable expense tran	sactions which are not	attributable to any		file a separate report for following client:	
	US Cellular				
OR (I	Full Name of Client as it ap	pears on the Lobbyist	Registration Form)		
		luding the lobbyist's	s family), or the lobbying t	firm listed below which are	
IV. Date of Report Reports cover: activity	April 26, 2017	3/31/17 acti	July 26, 2017 X vity from 4/1/17 to 6/30/17		
	October 25, 2017 ivity from 7/1/17 to 9/30/17	o act	January 24, 2018	7	
			sactions made since the retary of State's Office, Sta		
VI. Check if additional	reports are attached:				
X If you have received	fees or made expenditure	es, you must file Ad	dendum A- Fees and Exp	enses	
If you have paid an h Expense Reimbursement	onorarium or reimbursed	l expenses, you mus	t file Addendum B – Repo	ort of Honorariums or	
_ If you, your firm, or y	your family has made po	litical contributions,	you must file Addendum	C-Political Contributions	
Sworn Statement/Affirm I have read RSA 15, RSA and complete to the best of	B, RSA 14-C and R	SA 664 and hereby slief.	swear or affirm that the fo	regoing information is true	
(Signature of lobbyist)	<u> </u>		7//4//) (Date)	
Teresa R. Rosent (Print Name of lobbyist)	perger	_	,		

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's	partnership, firm or corporation, if any:		
	Devine, Millimet & Branch, PA		
(Name o	f partnership, firm or corporation)		
III. Name of Client	US Cellular	Date _	July 26, 2017
to lobbying, including fe	nt of all fees received from the client identified above ses for services such as public advocacy, government itoring legislation, and related legal work. The gro :	relations,	or public relations servi
a) Total of all fees received in this reporting period			6,866.64
	ived this calendar year, prior to this reporting period ne total of all prior monthly reports for this calendar ye		3,483.32
c) Total of all fees recei (Add lines a and b		c) \$1	0,349.96
d) Indicate the amount of yet been paid	of any such fees that are due, but have not	d) \$	0
fees. Separate reports a the lobbyist(s)/firm that Expenses are to be reported during the reporting per individual expenses whe lunch where the cost was being lobbied, purchase (c) an itemized statement any purpose not covered ceremonial object to be restaurant expenses for	artnerships, firms, or corporations are required to report to be filed for expenditures made relative to each of are unrelated to any one client a separate report of the indicated in one of three categories of expenses: (a) the indicate of salaries, benefits, support staff, and office expenses to the expenditure was of \$25.00 or less (for examples \$25.00 or less, purchase of a pen with a value of less of a ceremonial object given to a person being lobbies to feach individual expenditure made during this report by (a) (for example: purchase of a meal with value given to the subject of lobbying with a value greater a legislative reception). Expenses for honorariums, orted on separate addendums and should not be report	elient and imay be file aggregate openses; (ble: meals ples than \$10 d with a vorting period of greater than \$25, expense	of expenditures are made ed for the lobbyist(s)/fict total of all expenses problems and the aggregate total of our chased during a busing that is given to the peraluc of \$25.00 or less); and of greater than \$25.00 cer than \$25, purchase of the purchase of the peraluc of speaker than \$25, purchase of the peraluc of speaker than \$25, purchase of the peraluc of the p
support staff, and office	nses for this reporting period for salaries, benefits, expenses, related directly or indirectly to lobbying.	a) \$	6,866.64*
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.			0*
a). Total of all itemized expenditures reported in detail in section VI			Λ*

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$6,866.64*		
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$ 3,483.32* f) \$ 10,349.96*		
f) Total of all expenses year to date			
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting		
Paid to:	Amount:		
N/A	\$		
	\$		
	\$		
	\$ \$		
	\$		
	\$		
Sworn Statement/Affirmation by Lobbyist			
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	m that the foregoing information		
is true and complete to the best of my knowledge and belief.	, /		
t_{\sim}	2/14/17		
(Signature of lobbyist)	(paté)/		
Teresa R. Rosenberger			
(Print Name of lobbyist)			

*Attachment to Addendum A, Section V

Section V

Devine, Millimet & Branch, Professional Association, is a large New Hampshire law firm with two offices in New Hampshire. The firm's lobbying practice is only one piece of the firm's broad range of work, and the attorneys involved in the lobbying practice also perform legal work which is completely unrelated to lobbying. All fees for services and reimbursable expenses paid by Devine, Millimet & Branch clients (including lobbying clients) for this period and prior periods are deposited into the operating revenues of the law firm. All operating expenses of the law firm are paid from operating revenues of the law firm. Thus, it is impossible to determine with any more specificity how money placed into our general operating account was later used.

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